

Work Order ID 92257

92257

Page 1

Tuesday, October 23, 2012 3:17:09 PM

Item ID: D3449-1 Accept *N900040100* Setup Start *NS1*
 Revision ID: Stop *NS2*
 Item Name: Pad
 Start Date: 10/23/2012 Start Qty: 8.00 *8* Cust Item ID:
 Required Date: 11/16/2012 Req'd Qty: 8.00 *8* Customer:
 Reference:

Approvals: Process Plan: WV Date: 12-10-23 Tooling: _____ Date: _____ Run Start *NR1*
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D3449	Rev A								

100 PURCHASING 0.00
 100
 Purchasing Memo 0.00
 Purchasing Issue P/O: 18230 Fabricate as per Dwg D3449Possible
 Supplier: Tulmar Safety SystemsMaterial release note is required

CL 12/10/24 (8)

110 Receive & Inspect for Damage & Mat'l Certs 0.00
 110
 Packaging Memo 0.00
 Packaging Ensure Material Release Note is attached

R 12/10/1 (8)

120 QC6- Inspect dimensions to drawing 0.00
 120
 QC Memo 0.00
 Quality Control

DAS
16
2-83
12/10/2

(8)

NCR: Yes / No

WORK ORDER NON-CONFORMANCE / UPDATE

DQA: _____ Date: _____

QA Closed: _____ Date: _____

Work Order: _____ Part No. _____ NCR No. _____				DISPOSITION Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Work Order Update <input type="checkbox"/>		AGAINST DEPARTMENT/PROCESS <div style="display: flex; justify-content: space-between;"> <div> Skid-tube <input type="checkbox"/> Machining <input type="checkbox"/> Thermoforming <input type="checkbox"/> Large Fab <input type="checkbox"/> </div> <div> Crosstube <input type="checkbox"/> Small Fab <input type="checkbox"/> Finishing <input type="checkbox"/> Composite <input type="checkbox"/> </div> <div> Water Jet <input type="checkbox"/> Prod. Eng. Coord. <input type="checkbox"/> Rec/Store/Packaging <input type="checkbox"/> Supplier <input type="checkbox"/> </div> <div> Engineering <input type="checkbox"/> Quality <input type="checkbox"/> Other <input type="checkbox"/> </div> </div>					
Root Cause	Date	Step	Qty	Description of work order update or Non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector		
Doc/Data <input type="checkbox"/>											
Equip/Tooling <input type="checkbox"/>											
Operator <input type="checkbox"/>											
Material <input type="checkbox"/>											
Setup <input type="checkbox"/>											
Other <input type="checkbox"/>											
Process <input type="checkbox"/>											
Supplier <input type="checkbox"/>											
Training <input type="checkbox"/>											
Unapproved <input type="checkbox"/>											

FAULT CATEGORY				
Landing Gear <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric to O/S <input type="checkbox"/> Cracks <input type="checkbox"/> Crushed/Crimped <input type="checkbox"/> Cuffs <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Ripples in Bend <input type="checkbox"/> Torque Waves in Extrusion <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube	General <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damaged <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drill Holes <input type="checkbox"/> Drawing <input type="checkbox"/> Finish <input type="checkbox"/> Folio	<input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Maintenance <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Offset <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence <input type="checkbox"/> Outside Dimensions	<input type="checkbox"/> Ovalized <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge	<input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other

Work Order ID 92257

Tuesday, October 23, 2012 3:17:09 PM

92257

Page 2

Item ID: D3449-1

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Pad

Start Date: 10/23/2012 Start Qty: 8.00

8

Cust Item ID:

Required Date: 11/16/2012 Req'd Qty: 8.00

8

Customer:

Reference:

Approvals:

Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run Start ***NR1***

QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

Identify as per dwg & Stock Location: ST372 0.00***130***

Packaging

Memo

0.00

Packaging

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

10/24/12 (S)12/11/59

MLJ 12-11-02

NCR: Yes / No

WORK ORDER NON-CONFORMANCE / UPDATE

DQA: _____ Date: _____

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Work Order: _____ Part No. _____ NCR No. _____				DISPOSITION Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Work Order Update <input type="checkbox"/>		AGAINST DEPARTMENT/PROCESS <div style="display: flex; justify-content: space-between;"> <div> Skid-tube <input type="checkbox"/> Machining <input type="checkbox"/> Thermoforming <input type="checkbox"/> Large Fab <input type="checkbox"/> </div> <div> Crosstube <input type="checkbox"/> Small Fab <input type="checkbox"/> Finishing <input type="checkbox"/> Composite <input type="checkbox"/> </div> <div> Water Jet <input type="checkbox"/> Prod. Eng. Coord. <input type="checkbox"/> Rec/Store/Packaging <input type="checkbox"/> Supplier <input type="checkbox"/> </div> <div> Engineering <input type="checkbox"/> Quality <input type="checkbox"/> Other <input type="checkbox"/> </div> </div>					
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Picklist Print

Tuesday, October 23, 2012 3:17:09 PM

Page 1

Work Order ID: 92257

Parent Item: D3449-1

Parent Item Name: Pad

Start Date: 10/23/2012

Required Date: 11/16/2012

Start Qty: 8.00

Required Qty: 8.00

Comments: IPP A05.10.06New issueKJ/JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3449-1P Pad		Purchased	No			100	Each	0.0000	1	8			

212/11/01 (8)

NCR: Yes / No

WORK ORDER NON-CONFORMANCE / UPDATE

DQA: _____ Date: _____

QA Closed: _____ Date: _____

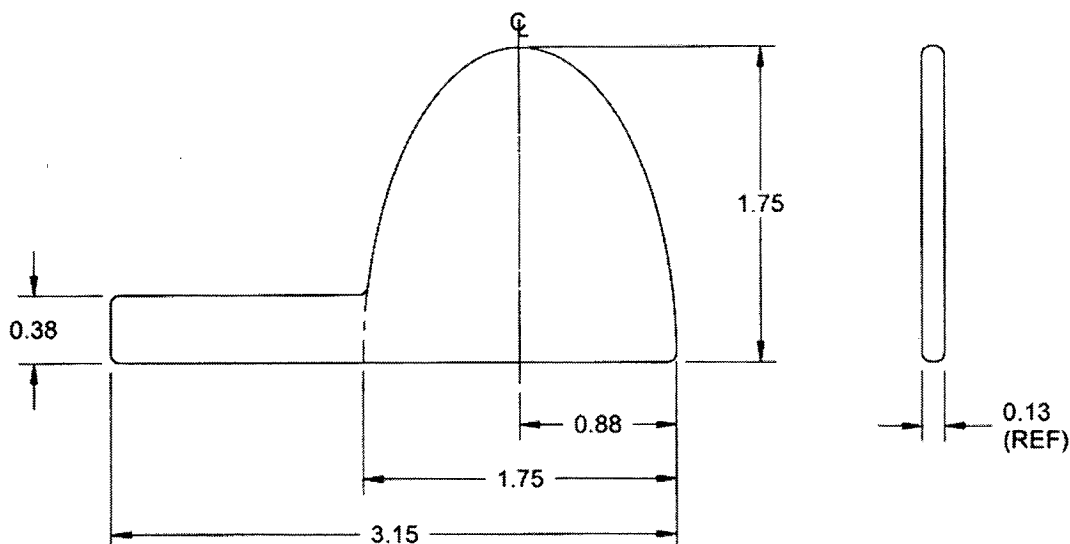
Work Order: _____ Part No. _____ NCR No. _____				DISPOSITION Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Work Order Update <input type="checkbox"/>		AGAINST DEPARTMENT/PROCESS <div style="display: flex; justify-content: space-between;"> <div> Skid-tube <input type="checkbox"/> Machining <input type="checkbox"/> Thermoforming <input type="checkbox"/> Large Fab <input type="checkbox"/> </div> <div> Crosstube <input type="checkbox"/> Small Fab <input type="checkbox"/> Finishing <input type="checkbox"/> Composite <input type="checkbox"/> </div> <div> Water Jet <input type="checkbox"/> Prod. Eng. Coord. <input type="checkbox"/> Rec/Store/Packaging <input type="checkbox"/> Supplier <input type="checkbox"/> </div> <div> Engineering <input type="checkbox"/> Quality <input type="checkbox"/> Other <input type="checkbox"/> </div> </div>					
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FAULT CATEGORY				
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DESIGN <i>[Signature]</i>	DRAWN BY <i>[Signature]</i>	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED <i>[Signature]</i>	APPROVED <i>[Signature]</i>	DRAWING NO. D3449	REV. A SHEET 1 OF 1
DATE 05.08.15		TITLE PAD	SCALE 1:1
A	05.08.15	NEW ISSUE	

RELEASED
[Signature]
05/08/15



D3449-1 PAD

NOTES:

- 1) POSSIBLE SUPPLIER: TULMAR SAFETY SYSTEMS
- 2) MATERIAL: FOAM, SBR CLOSED-CELL, ASTM D1056 2A2, 1/8"x42"x72", ETHYLENE PROPYLENE NEOPRENE. FLAME RETARDANT, SERVICE TEMP -40°F TO +200°F. (REF. TULMAR P/N 1637-002)
- 3) FINISH: COVER SBR FOAM WITH FABRIC, 100% 420 DENIER NYLON, MIN THREAD COUNT 35x35, POLYURETHANE COATED ONE SIDE, COLOUR BLACK FROM J. ENNIS 58" WIDE (REF. TULMAR P/N 1495)
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 5) ALL DIMENSIONS ARE IN INCHES
- 6) BREAK ALL SHARP EDGES 0.005 TO 0.010

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NCR: Yes / No

WORK ORDER NON-CONFORMANCE / UPDATE

DQA: _____ Date: _____

QA Closed: _____ Date: _____

Work Order: _____ Part No. _____ NCR No. _____	DISPOSITION Rework <input type="checkbox"/> Scrap <input type="checkbox"/> Use-as-is <input type="checkbox"/> Work Order Update <input type="checkbox"/>	AGAINST DEPARTMENT/PROCESS <table style="width: 100%;"> <tr> <td>Skid-tube <input type="checkbox"/></td> <td>Crosstube <input type="checkbox"/></td> <td>Water Jet <input type="checkbox"/></td> <td>Engineering <input type="checkbox"/></td> </tr> <tr> <td>Machining <input type="checkbox"/></td> <td>Small Fab <input type="checkbox"/></td> <td>Prod. Eng. Coord. <input type="checkbox"/></td> <td>Quality <input type="checkbox"/></td> </tr> <tr> <td>Thermoforming <input type="checkbox"/></td> <td>Finishing <input type="checkbox"/></td> <td>Rec/Store/Packaging <input type="checkbox"/></td> <td>Other <input type="checkbox"/></td> </tr> <tr> <td>Large Fab <input type="checkbox"/></td> <td>Composite <input type="checkbox"/></td> <td>Supplier <input type="checkbox"/></td> <td></td> </tr> </table>	Skid-tube <input type="checkbox"/>	Crosstube <input type="checkbox"/>	Water Jet <input type="checkbox"/>	Engineering <input type="checkbox"/>	Machining <input type="checkbox"/>	Small Fab <input type="checkbox"/>	Prod. Eng. Coord. <input type="checkbox"/>	Quality <input type="checkbox"/>	Thermoforming <input type="checkbox"/>	Finishing <input type="checkbox"/>	Rec/Store/Packaging <input type="checkbox"/>	Other <input type="checkbox"/>	Large Fab <input type="checkbox"/>	Composite <input type="checkbox"/>	Supplier <input type="checkbox"/>	
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Root Cause	Date	Step	Qty	Description of work order update or Non-conformance	Initial Chief Eng	Action Description	Sign & Date	Verification	QC Inspector
Doc/Data									
Equip/Tooling									
Operator									
Material									
Setup									
Other									
Process									
Supplier									
Training									
Unapproved									

FAULT CATEGORY

Landing Gear <input type="checkbox"/> Bending <input type="checkbox"/> Centre Not Concentric to O/S <input type="checkbox"/> Cracks <input type="checkbox"/> Crushed/Crimped <input type="checkbox"/> Cuffs <input type="checkbox"/> Heat Treat <input type="checkbox"/> Inspection Strip in Tube <input type="checkbox"/> Ripples in Bend <input type="checkbox"/> Torque Waves in Extrusion <input type="checkbox"/> Turning Sequence <input type="checkbox"/> Wave/Twist in Tube	General <input type="checkbox"/> Bend <input type="checkbox"/> BOM/Route <input type="checkbox"/> Broken/Damaged <input type="checkbox"/> Burrs <input type="checkbox"/> Contamination <input type="checkbox"/> Countersink <input type="checkbox"/> Cut Too Short <input type="checkbox"/> Drill Holes <input type="checkbox"/> Drawing <input type="checkbox"/> Finish <input type="checkbox"/> Folio	<input type="checkbox"/> Grain <input type="checkbox"/> Hardware <input type="checkbox"/> Inspection Incomplete <input type="checkbox"/> Instructions Incomplete/Unclear <input type="checkbox"/> Maintenance <input type="checkbox"/> Mislabeled <input type="checkbox"/> Misread <input type="checkbox"/> Offset <input type="checkbox"/> Out of Calibration <input type="checkbox"/> Out of Sequence <input type="checkbox"/> Outside Dimensions <input type="checkbox"/> Ovalized <input type="checkbox"/> Over/Under tolerance <input type="checkbox"/> Part Incorrect <input type="checkbox"/> Part Lost/Missing <input type="checkbox"/> Part Moved <input type="checkbox"/> Positioned Wrong <input type="checkbox"/> Power Loss/Surge <input type="checkbox"/> Pressure/Forced <input type="checkbox"/> Temperature/Cure <input type="checkbox"/> Weld <input type="checkbox"/> Wrong Stock Pulled <input type="checkbox"/> Other
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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO18230**

Purchase Order Date 10/23/12

PO Print Date 10/24/12

Page Number 1 of 1

Order From :

VC-TUL001

TULMAR SAFETY SYSTEMS
1123 CAMERON ST
HAWKESBURY, ON K6A 2B8
CA

Contact Name

Vendor Phone

Vendor Fax

Vendor Account Nbr

613 632 1282

613 632 2030

Buyer

Requisition Nbr

Tax Resale Nbr

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

CAD

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAKED
CS 12/14/12

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	D3445-041P	Belt Assembly	11/02/12 Yes	6.00 Each	Dart Truck	\$26.4700	\$158.82
		Special Inst:	AS PER DWG D3445 REV. A B92251				
2	D3449-1P	Pad	11/02/12 Yes	8.00 Each	Dart Truck	\$30.0000	\$240.00
		Special Inst:	AS PER DWG D3449 REV. A B92257				

PO Total:

\$398.82

CERTIFICATE OF CONFORMITY
REQ'D UPON DELIVERY

Change Nbr: 3

Change Date: 10/24/12

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required **YES** NO

PACKING SLIP

TULMAR

Tulmar Safety Systems Inc.
1123 Cameron Street
Hawkesbury, ON K6A 2B8 CA
Tel: 613-632-1282
Fax: 613-632-2030
MID : XOTULSAF1123HAW
email: info@tulmar.com

Packing Slip No.

45718

Ship Date

30-Oct-12

Bill To:

Dart Aerospace
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7. Canada

Ship to:

Dart Aerospace
1270 Aberdeen Street
Call Chantal Lavoie
Tel: 613-632-9577
Hawkesbury, ON K6A 1K7. Canada

Order number 29400	Sales order date 23-Oct-12	Account number CDART100	Account manager Helena Vandeweerd
PO number PO18230	Ship Via Pick-Up	Shipping Terms FOB HAWKESBURY	
Item No. Description	Quantity ordered	UOM	Qty Shipped/Returned
			Quantity on back order

8420
Belt Ass'y, Black/1" web, Side release buckle,
Drawing No: D3445-041
DWG Rev: A
Line 1

6 EA 6

Lot No: BATCH0000000008 Qty: 6

8421-100
Dart Blade Fold Kit-Pad #1/
Drawing No: (Ref D3449 (P/N D3449-1 RevA))
DWG Rev: A

8 EA 8

Lot No: BATCH0000000006 Qty: 8

Shipper

Air Reed

Date:

OCT 30 2012

Certificate of Conformance

☒ See Certification Enclosed

I hereby certify that the items listed hereon have been inspected, and / or tested (as applicable), conform to all specifications and requirements detailed in the contract or purchase order. Objective evidence to support this statement is on file, and can be made available upon request.

If any questions or concerns, please contact QA Manager @ 613-632-1282 ext. 245.

Authorized Inspector

Roranne Lanthier

Date:

OCT 30 2012



J. ENNIS FABRICS LTD.

Wholesale Distributor of Textiles and Supplies

September 6, 2012

Fax To: Tulmar Safety Systems
Fax: 613-632-2030
Attention: Meagan

EDMONTON
HEAD OFFICE
12122 - 68 Street
Edmonton, AB T5B 1R1
Canada
Phone: (780) 474-5721

Certificate of Conformance

Re: PO 23885-00 for Oxford 7 Black

The goods shipped on PO 23885-00 are as per sampled goods. Specification as follows:
As per mill documentation:

TORONTO
6300 Kenway Drive
Mississauga, ON L5T 2N3
Canada

Oxford 7 Black is in compliance with the following standards:

Width: Product is 58 Inches Wide.

Roll Size: Average Roll Length is 75 Yards.

Weight: Product Weight is 6.79 Ounces per Sq.Yd. /Product Weight is 10.94 oz per Lin.Yd

Content: 100% Nylon

CALGARY
2nd Floor, 337 - 17 Avenue SW
Calgary, AB T2S 0A5
Canada

Coating: Product has a Polyurethane Coating {approximately 0.65 oz/ Sq.Yd. (18.5g/sq.yd.)}

Denier: Yarn is 420 Denier.

Thread Count: Construction is 62 x 38 Threads per Square Inch

Protective Finish: Product is Water Repellent.

VANCOUVER
13911 Bridgeport Road
Richmond, BC V6V 1J6
Canada

Hydro Resist: AATCC 127 (Suter): Average 800 mm

Piece # 107502593 Manufacture Date: 04/11/12, Lot Number: 408061

MONTREAL
9280 boulevard du Golf
Anjou, QC H1J 3A1
Canada

Sincerely,
J. Ennis Fabrics Ltd.

C. Harris

Crystal Harris
Customer Service Center Team Lead/Supervisor

English: 1-800-66-ENNIS

Fax: (780) 479-6135
www.jennisfabrics.com

Français: 1-888-66-ENNIS

c/c's used
to mbs.
8421-100
Page 1 of 3

Lorraine L.

TSS 1495 B #24. (S)

E.F. Walter Inc.	CERTIFICAT DE CONFORMITÉ CERTIFICATE OF COMPLIANCE		Approved JR Date 1/3/02
Revision # 0	Revision date: January 30, 2002	Doc # F.7.5.5.A	Page 1 of 1

Date : 04/14/2009

VENDU À
SOLD TO

6048

TULMAR SAFETY SYSTEMS INC.
1123 CAMERON STREET
HAWKESBURY ONT
K6A 2B8

FOURNISSEUR
VENDOR

E.F. WALTER INC.
180 BARTOR ROAD
TORONTO, ONTARIO
M9M 2W6

Commande / Order # 15534-00

Notre / Our Reference # 59448

Nous certifions par la présente que la totalité du matériel inscrit ci-dessous a été inspecté et vérifié et est conforme aux devis et aux normes mentionnés sur votre commande.

We hereby certify that all of the material listed below has been inspected and tested and conforms to the drawings and / or specifications stated on your purchase order.

Item	Quantité Quantity	Pièce # Part #	Description
742012007	15 sheets	1637-002	SC 42 BLACK -TRIMMED - NO SKIN 1/8" TH X 42" X 72"
			LOT# 84277 MFG DATE: 03/22/09

Signé
Signed



CLIFTON

Adhesive, Inc

Industrial Adhesives & Coatings
A Division of Royal Adhesives and Sealants

FAXED
9/7/12

Date: 9/7/12

LA4009

Shipper #: 21841

Certificate of Compliance

This letter certifies that 44 x 5 gallon pails of LA4009 Polyurethane Adhesive,
lot number (s) 12-236 was shipped to you on 9/7/12. **Drawing No: (Ref 10557979)
**DWG REV: "A"

Clifton Adhesive, Inc manufactured this material according to internal specifications
which include quality control and assurance procedures. The material was
manufactured on 8/23/12 against your Purchase Order # 23716-00.

Shelf Life: 1 year from date of manufacture
Expiration Date: 8/23/13

This letter certifies that 34 x quart cans of CATUV Accelerator,

Lot number 12-229 was shipped to you on 9/7/12.

Clifton Adhesive, Inc manufactured this material according to internal specifications
which include quality control and assurance procedures. The material was
manufactured on 8/16/12 against your Purchase Order # 23716-00.

Shelf Life: 1 year from date of manufacture
Expiration Date: 8/16/13

Sincerely,

Daniel Constantino
Quality Assurance Mgr/ISO Coordinator

48 Burgess Place • Wayne, NJ 07470 USA
Phone: 973-694-0845 • Fax: 973-694-5678
www.cliftonadhesive.com

TSS 7122/54. (2)

BALLY RIBBON MILLS

09/30/11

Qualified Lab
List No. 1935
(610)-845-2211


23 N. 7th Street
Bally, PA 19503

REPORT # 175634-0001

Customer	TULMAR SAFETY SYSTEMS	Shipment	
Purchase Order No.	21294-00	Shipped Via	ALL-CONNECT
Specifications	MIL-W-4088K CLASS 1 TYPE XVII COLOR CHIP #37030 P/N TSS2262B	Memo No.	369377
Contract No.	UV, MOULD, FUNGUS RESISTANT LOT #9A9557 DOM:09/11	Quantity	6641 YD
BALLY RIBBON MILLS	894101000BK	Lot Quantity	10085
Pattern No.	8941-1" BLACK NYLON WEBBING		

CERTIFICATE OF CONFORMANCE

I certify that this pattern conforms with the physical, chemical, and visual quality of the Military Specifications listed above.


JEROME RICHARDS

QUALITY ASSURANCE MANAGER

Materials used
to mfg. D3445-041
page 1 of 4
Lanair L.

TSS 2262-B/16 (2)

TULMAR**Certificate of Conformance**

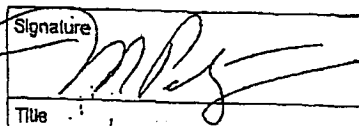
Tulmar P/N 4142	Description BUCKLE, BLACK, ACETAL S.D. & RELEASE 1-101.0100.6023	Dwg # / Revision 10505950.DWG Rev: C G-BTS	Qty 1,500
Tulmar PO # 23926.00	Line Item # 1	Supplier Name / Address TAXFAST GROUP LTD 88 TYLOS DR., TOR. ONT. M6B 1V9	Supplier Packing Slip # 075590

Supplier Declarations:

Hazardous Materials Acknowledgement	The items described below may contain, and their processing may have included, the following substances:	Hexavalent Chromium; Cadmium; Beryllium; Nickel; Mercury; Lead; Asbestos; Radioactive elements YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
Country of Origin of Goods :		if YES, please complete the HazMat Acknowledgement form @ www.tulmar.com
Limited Shelf-Life	<u>Definition:</u> If material is consumed or transformed into final product before end of shelf-life there is no effect on final product.	These items have a limited Shelf-Life YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>
Expiry date	<u>Definition:</u> Date after which performance will no longer be as intended - expiration is transferred to the final product.	These items have an expiry date YES <input type="checkbox"/> NO <input checked="" type="checkbox"/>

if YES, please complete the Time Expired - Shelf-Life questionnaire @ www.tulmar.com

I hereby certify that the goods listed hereon have been inspected and/or tested, as applicable, and conform to all specifications and requirements detailed in the contract or purchase order and relevant quality clauses. Objective evidence to support this statement is on file and can be made available upon request. Should further information be required, please contact:

Signature 	Name M. PETIZIAN	Date (DD-MM-YY) 11-09-12
Title AVTH. REP.	Email mpetizian@taxfast.com	Phone # 416.789.7800

Form Revision 16 Feb 2012

TSS # 4142 / 93 (S)

Dry Cleaning #1 (Grading Scale)	5	5	
Dry Cleaning #2 (Grading Scale)	5	5	
Average Dry Cleaning (Grading Scale)		5	3
Perspiration #1 (Grading Scale)	5	5	
Perspiration #2 (Grading Scale)	5	5	
Average Perspiration (Grading Scale)		5	3
Color Fastness to Light #1 (Grading Scale)	5	5	
Color Fastness to Light #2 (Grading Scale)	5	5	
Average Color Fastness to Light (Grading Scale)		5	3.4

I certify that the above test were performed under my supervision and in accordance with the specification test requirements and that the reported test results are true, valid and applicable to the samples tested. I further certify that these samples were the only samples tested from the lot of components identified above.

Signed : *Joseph D. Munday*
Joseph D. Munday
Testing Director

Note

This Certificate of Compliance is the property of American & Efird Inc. and may not be reproduced except in it's entirety.

TSS 2530/49 